

S. S. PAPADOPULOS & ASSOCIATES, INC. ENVIRONMENTAL & WATER RESOURCE CONSULTANTS

INVOICE

Client:

US Environmental Protection Agency

RTP Finance Center

(AA216-01)

109 TW Alexander Drive

Durham, NC 27711

Mr. Daniel Olsson

Invoice #: 24037

Date: 2/10/2022

Project Name: EPA R5: Hydrogeologic

Synthesis & Modeling

Support

Project #: 1725

Comments:

GSA Contract #GS-10F-0462M Order No.: 68HE0520F0029 **Remit Payment To:**

S. S. Papadopulos & Associates, Inc.

1801 Rockville Pike - Suite 220

Rockville, MD 20852 Phone: (301) 718-8900

For Services Rendered Through 1/31/2022

001-01-10 - 0001AA-Ottawa Township Flat Glass Superfund Alternative Site

Professional Services

Employee Type	Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$219.62
Technician/Draftsperson			
Pekoske, Kristen M			\$77.10
Labor Subtotal		98899988	\$296.72
Item Subtotal		***************************************	\$296.72

002-01-10 - 0001AB-Union Carbide Corporation Superfund Site

Professional Services

Employee Type	Hours	Rate	Amount
Associate			

Spiliotopoulos, Alexandros





\$4,230.34

Technician/Draftsperson	
Pekoske, Kristen M	\$57.82
Labor Subtotal	\$4,288.17
Item Subtotal	\$4,288.17

\$199.58

003-01-10 - 0001AC-St. Regis Paper Company Superfund Site

Professional Services

Prj. Hydrogeologist/Sci. Slawter, Kristen EM

Professional Services			
Employee Type	Hours	Rate	Amount
Associate			
Spiliotopoulos, Alexandros			\$1,137.19
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$402.63
Technician/Draftsperson			
Pekoske, Kristen M			\$96.38
Labor Subtotal		068068081	\$1,636.20
Item Subtotal		00500000	\$1,636.20
004-00-10 - 0001AD-Pristine Superfund Site			
Professional Services			
Employee Type	Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci			
Karanovic, Marinko			\$292.82
Perozo, Erica L. DiFilippo			\$1,464.10
Sorel, Dominique			\$585.64
Technician/Draftsperson			
Pekoske, Kristen M			\$77.10
Labor Subtotal		00000000	\$2,419.66
Item Subtotal		in the second of	\$2,419.66
005-01-10 - 0001AE-Chemical Recovery Systems Superfund Site			
Professional Services			
Employee Type	Hours	Rate	Amount
Sr. Project Hydrogeologist/Sci			
Perozo, Erica L. DiFilippo			\$439.23
Sorel, Dominique			\$5,709.99

Technician/Draftsperson					
Pekoske, Kristen M					\$96.38
Labor Subtotal		 		/areassa	\$6,445.18
Reimbursables					
Activity/Vendor In-House Reproduction Costs	Invoice	Date	Cost	Mult	Amount
ZEXP - Internal Project Charges	01312022	1/31/2022			\$.24
Reimbursable Subtotal				(management	\$.24
					Page 2 of 6

Project 1725 EPA R5: Hydrogeologic Synthesis & Modeling Support		In	voice 24037
Item Subtotal		adda	\$6,445.42
006-01-10 - 0001AF-Lemberger Landfill Superfund Sites			
Professional Services			
Employee Type	Hours	Rate	Amoun
Sr. Project Hydrogeologist/Sci			
Perozo, Erica L. DiFilippo			\$292.82
Sorel, Dominique			\$512.44
Labor Subtotal		онородия	\$805.26
Item Subtotal		62006	\$805.26
008-01-10 - 0001AH-Hedblum Industries Superfund Site			
Professional Services			
Employee Type	Hours	Rate	Amoun
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$1,464.10
Technician/Draftsperson			
Pekoske, Kristen M			\$96.38
Labor Subtotal		******	\$1,560.48
Item Subtotal		92000	\$1,560.48
009-00-10 - 0001AI-SE Rockford			
Professional Services			
Employee Type	Hours	Rate	Amoun
Principal			
Tonkin, Matthew J			\$3,527.32
Sr. Hydrogeologist/Sci.			
Bedekar, Vivek S			\$2,826.08
Mihm, Kathleen			\$1,493.78
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$2,781.79
Prj. Hydrogeologist/Sci.			
Operation O. James			#4 000 0

\$4,390.65

Cousins, S. James

\$731.78	
\$2,128.80	
\$598.85	
\$103.54	
\$443.32	
Page 3 of 6	
	\$2,128.80 \$598.85 \$103.54 \$443.32

Project 1725 EPA R5: Hydrogeologic Synthesis & Modeling Support		In	voice 24037
Labor Subtotal			\$19,025.93
Item Subtotal		0000000	\$19,025.93
010-00-10 - 0001AJ-Forest Waste Superfund Site			,,.
Professional Services			
Employee Type Principal	Hours	Rate	Amount
Tonkin, Matthew J			\$1,503.45
Sr. Hydrogeologist/Sci.			
Mihm, Kathleen			\$2,503.10
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$1,390.90
Prj. Hydrogeologist/Sci.			
Cousins, S. James			\$266.10
Karanovic, Zdravka			\$133.05
Shannon, Rachel			\$133.05
Staff Hydrogeologist/Sci.			
Adams, Glen			\$25.88
Nelson, Leah I			\$2,070.80
Technician/Draftsperson			
Pekoske, Kristen M			\$154.20
Labor Subtotal			\$8,180.54
Item Subtotal		ne account	\$8,180.54
011-01-10 - 0001AK - Motor Wheel Tire Disposal			
Professional Services			
Employee Type Principal	Hours	Rate	Amount
Tonkin, Matthew J			\$925.20
Sr. Project Hydrogeologist/Sci			
Sorel, Dominique			\$805.26
Technician/Draftsperson			

Labor Subtotal					\$1,942.49
Reimbursables					
Activity/Vendor Color copy 600 DPI	Invoice	Date	Cost	Mult	Amount
ZEXP - Internal Project Charges	01312022	1/31/2022			\$18.00
Reimbursable Subtotal				,00000000	\$18.00
Item Subtotal				Aga ng magamagan aga nag	\$1,960.49
					Page 4 of 6

\$212.02

Pekoske, Kristen M

Invoice 24037

\$1,463.55

012-02-10 - 0001AL - Verona Wells - OU2

Professional Services

Shannon, Rachel

Hours	Rate	Amount
		\$227.44
		\$38.55
	necession .	\$265.99
	550053	\$265.99
Hours	Rate	Amount
		\$115.65
		\$3,411.56
		\$77.10
	- management	\$3,604.31
	16.0000.00	\$3,604.31
Hours	Rate	Amount
		\$231.30
		\$8,784.60
		\$731.78
_	Hours	Hours Rate

Staff Hydrogeologist/Sci.	
Adams, Glen	\$880.09
Nelson, Leah I	\$6,290.06
Technician/Draftsperson	
Pekoske, Kristen M	\$674.62
Rutledge, Devon R	\$655.35
Labor Subtotal	\$19,711.36
Item Subtotal	\$19,711.36
	Page 5 of 6

Budget

\$2,621,272.47

Previously Billed

\$1,253,850.73

Current Billing

\$91,638.09

Billed To Date Budget Remaining

\$1,345,488.82

\$1,275,783.65

015-00-10 - 0001AO - Bendix

Professional Services

Employee Type		Not the Control of the	Hours	Rate	Amount
Principal					
Rafferty, Michael T					\$231.30
Tonkin, Matthew J					\$3,296.02
Sr. Project Hydrogeologist/Sci					
Karanovic, Marinko					\$4,758.32
Perozo, Erica L. DiFilippo					\$6,661.66
Sorel, Dominique					\$292.82
Prj. Hydrogeologist/Sci.					
Cousins, S. James					\$266.10
Staff Hydrogeologist/Sci.					
Adams, Glen					\$517.70
Nelson, Leah I					\$284.74
Technician/Draftsperson					
Pekoske, Kristen M					\$250.58
Rutledge, Devon R					\$269.85
or Subtotal				Constant	\$16,829.11
tside Consultants					
<u>Activity/Vendor</u>	Invoice	Date	Cost	Mult	Amount
ToxStrategies, Inc.	21-12-4776	1/11/2022			\$4,608.45
side Consultants Subtotal				1,165,000	\$4,608.45
n Subtotal				****	\$21,437.56
oice Amount				1800 800 800 800 800	\$91,638.09
oject Summary					

Matthew J. Tonkin Project Manager

S.S. Papadopulos & Associates, Inc. 505 N. Pine St., Williamsfield, IL 61489-9517

Web: www.sspa.com // Email: matt@sspa.com // Skype: mattsspa Office: (309) 616 9060 // Cell: (508) 815-9886

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S.S. PAPADOPULOS & ASSOCIATES, INC. ENVIRONMENTAL & WATER-RESOURCE CONSULTANTS

Site Specific Detail Report

EPA TASK ORDER #: 68HE0520F0029

GSA Contract #GS-10F-0462M

Inv. #24037

Reporting Period: 11 February 2020 through January 31, 2022

subClin	Site/Project Title	Jo	b Numb	er	Current Charges		(Cumulative Charges
		SSID	Code	ΟU	In	ıv. #24037		
0001AA	Ottawa Township Flat Glass Superfund Alternative Site	B5A7	NK	03	\$	148.36	\$	66,113.59
0001AA	Ottawa Township Flat Glass Superfund Alternative Site	B5A7	NK	04	\$	148.36	\$	66,113.59
0001AB	Union Carbide Corporation Superfund Site	05F4	BF	02	\$	4,288.17	\$	69,708.93
0001AC	St. Regis Paper Company Superfund Site	05J2	ОМ	00	\$	1,636.20	\$	75,925.57
0001AD	Pristine Superfund Site	0556	ME	05	\$	2,419.66	\$	281,650.57
0001AE	Chemical Recovery Systems Superfund Site	0521	BE	01	\$	6,445.42	\$	169,118.19
0001AE	Chemical Recovery Systems Superfund Site	0521	BE	02	\$	-	\$	1,425.36
0001AF	Lemberger Landfill Superfund Sites	053E	FE	00	\$	805.26	\$	1,127.60
0001AG	Lemberger Transport & Recycling Superfund Site	05J4	FE	00	\$	-	\$	7,562.15
0001AH	Hedblum Industries Superfund Site	05E9	ME	01	\$	1,560.48	\$	52,524.35
0001AI	SE Rockford Superfund Site	05DK	ОМ	02	\$	19,025.93	\$	134,821.20
0001AJ	Forest Waste Superfund Site	05D5	BF	02	\$	8,180.54	\$	148,242.50
0001AK	Motor Wheel Disposal Superfund Site	0585	BF	01	\$	1,960.49	\$	72,726.51
0001AL	Verona Well Field Superfund Site	0551	TA	01	\$		\$	=
0001AL	Verona Well Field Superfund Site	0551	TA	02	\$	265.99	\$	30,744.34
0001AM	Hagen Farm Superfund Site	053C	ME	02	\$	3,604.31	\$	24,492.46
0001AN	Springfield Township Dump Superfund Site	05A7	ОМ	01	\$	19,711.36	\$	56,782.87
0001AO	Bendix Superfund Site	05AS	TA	01	\$	21,437.56	\$	86,409.04
				Total	\$	91,638.09	\$	1,345,488.82

1801 ROCKVILLE PIKE, SUITE 220, ROCKVILLE, MARYLAND 20852-1633 • TEL: (301) 718-8900 www.sspa.com • e-mail: MarylandDC@sspa.com

1725_summary table thru 013122.xlsx



S.S. PAPADOPULOS & ASSOCIATES, INC.

ENVIRONMENTAL & WATER-RESOURCE CONSULTANTS

EPA Region 5 Support Description of Services Performed

Period of Performance: Through January 2022

1725-001-01-10 0001AA-Ottawa Township Flat Glass Superfund Alternative Site

Services were performed by the following SSP&A staff:

Staff	Hours	
Dominique Sorel		
Kristen Pekoske		

During this period, D. Sorel worked on the monthly report, transmitted documents, and corresponded via email with EPA. K. Pekoske worked on the monthly report.

1725-002-01-10 0001AB-Union Carbide Corporation Superfund Site

Services were performed by the following SSP&A staff:

Staff	Hours
Alexandros Spiliotopoulos	
Kristen Pekoske	

During this period, A. Spiliotopoulos joined calls with C. Moynihan, reviewed responses and approvals and reviewed the system performance and the aquifer assessment report. He worked on calculations, reviewed data, worked on the monthly report and joined the monthly internal meeting. K. Pekoske worked on the monthly report and joined the monthly internal meeting.

1725-003-01-10 0001AC-St. Regis Paper Company Superfund Site

Staff	Hours
Alexandros Spiliotopoulos	
Dominique Sorel	
Kristen Pekoske	

During this period, A. Spiliotopoulos joined a status call, reviewed the OU9 MW installation work plan, reviewed updated reports by J. Eidem, and joined the monthly internal call. Finally, he reviewed updated reports by Barr and corresponded with EPA. D. Sorel communicated with A. Spiliotopoulos, reviewed the TM on the installation of two monitoring wells in OU9, and joined the monthly O&M call. K. Pekoske filed documents and worked on the monthly report.

1801 ROCKVILLE PIKE, SUITE 220, ROCKVILLE, MARYLAND 20852-1649 • TEL. (301) 718-8900 FAX (301) 718-8909 www.sspa.com • e-mail: mtonkin@sspa.com

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1725-004-01-10 0001AD-Pristine Superfund Site Systems

Staff	Hours
Erica Perozo	
Dominique Sorel	
Marinko Karanovic	
Kristen Pekoske	

During this period, E. Perozo joined a call with GHD regarding water-level mapping in the Upper Aquifer and worked on the memo regarding the 12/21/2021 call (summary of call with GHD for EPA). She joined a call with EPA, joined a call with M. Tonkin, and evaluated the lake sediment water levels. Finally, she joined a call with EPA regarding the generated maps and joined a call with EPA and PRP evaluating the maps sent by GHD. D. Sorel reviewed a draft Memorandum for E. Perozo and communicated with EPA. M. Karanovic reviewed GHD 4DIM files and joined a call regarding data gaps and the visualization presentation. K. Pekoske worked on the monthly report and joined the internal monthly call.

1725-005-01-10 0001AE-Chemical Recovery Systems Superfund Site

Staff	Hours
Erica Perozo	
Dominque Sorel	
Kristen Slawter	
Kristen Pekoske	

During this period, E. Perozo reviewed the Split Sampling report. D. Sorel communicated with EPA regarding sampling analysis and scoring and worked on the split sampling report, results and analysis tables, and updates based on requested and obtained data from PRP. She also communicated with Pace Laboratory regarding containers, and worked on the monthly report. K. Slawter revised a table from the Data Validation Appendix. K. Pekoske worked on the monthly report and document filing.

1725-006-01-10 0001AF-Lemberger Landfill Superfund Sites

Staff	Hours
Erica Perozo	
The main and a control of the contro	

Dominque Sorei

During this period, E. Perozo joined a call with EPA, and joined a second call with EPA, State, and PRP. D. Sorel reviewed the PFAS report, joined calls with E. Perozo, and communicated with the EPA RPM to schedule a meeting. Finally, she joined a call with EPA and PRP, located site data on GEMS, and corresponded internally.

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1725-008-01-10 0001AH-Hedblum Industries Superfund Site

Staff	Hours
Dominque Sorel	
Kristen Pekoske	

During this period, D. Sorel communicated via email with EPA; prepared for and participated in the bi-weekly call and follow up; joined a conference call addressing questions on the response to November 24 questions on VI investigation, and worked on the monthly report. Finally, she joined a call with PRP, EPA, and State; reviewed project design documents (radius of influence); had a discussion with M. Tonkin; and reviewed meeting minutes. K. Pekoske filed documents and worked on the monthly report.

1725-009-01-10 0001AI-SE Rockford

Staff	Hours
Vivek Bedekar	
Dominique Sorel	
Glen Adams	
Kathleen Mihm	
Matthew Tonkin	
S. James Cousins	
Rachel Shannon	
Matthew O'Connell	
Zdravka Karanovic	
Kristen Pekoske	

During this period, V. Bedekar discussed the model with M. Tonkin and K. Mihm. He also started to setup a six-layer model, increasing the model layering and assigned properties. He then added pumping and new water-level data to the model and worked on calibration. Finally, he worked on a transport simulation – unit plume analysis. D. Sorel communicated with R. Shannon regarding figures and with Z. Karanovic regarding the database and description of the work completed. She also communicated with K. Mihm, worked on the report and report figures, worked on the CSM, and analyzed concentrations in the Bedrock. G. Adams worked on spatial analysis for R. Shannon, comparing well screen intervals to bedrock data. K. Mihm worked on the report text, joined a conference call, and reviewed background information. She worked on the geology section, reviewed logs, and joined a

conference call regarding the model structure. M. Tonkin reviewed and made edits to the report, integrating parts and writing new sections. He corresponded with D. Sorel, K. Pekoske, and R. Shannon on edits needed, figures, and plume mapping. He conducted an internal review of the report, discussed model setup with V. Bedekar, reviewed revised plumes from R. Shannon and provided comments on combination approach/datasets to use. Additionally, M. Tonkin joined a follow up call with V. Bedekar and K. Mihm to discuss revisions to the groundwater flow model to evaluate pumping effects, completed a final review of the plume maps to be added to report, and continued report revisions. He reviewed new layering concepts, the geologic cross section, and internal correspondence and calls to discuss revisions and expansion of the model for pumping sensitivity. He also reviewed modeling

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results with V. Bedekar and provided input on geology revisions to improve fits and layering adjustments; reviewed the groundwater flow model results, overlapping with various plumes and mapped water level from other reports and analyses; and recommended unit plume simulation. Finally, he reviewed the results of the unit plume simulation, setup a meeting for sensitivity analysis to municipal pumping, and completed his review of model results and unit plume simulation. S.J. Cousins worked on spatial analysis/scripting/figures. R. Shannon worked on plume maps, revisions, report figures and updates, and an analysis of contamination at depth (bedrock vs. alluvium). M. O'Connell worked on fixing the plume mapping table calculations. Z. Karanovic worked on the report. K. Pekoske formatted and reviewed the data analysis report, worked on the monthly report, and produced a reference list for the report.

1725-010-01-10 001AJ-Forest Waste Superfund Site

Staff	Hours
Dominique Sorel	
Kathleen Mihm	
Matthew Tonkin	
Zdravka Karanovic	
Leah Nelson	
Rachel Shannon	
S. James Cousins	
Glen Adams	
Kristen Pekoske	

During this period, D. Sorel initiated review of the annual report and communicated with K. Pekoske, K. Mihm, and M. Tonkin. She also received documents for the annual report review (OMMP), filed documents, and met with K. Mihm, providing background documents. K. Mihm reviewed D. Wilson's comments, tracked vinyl chloride data, and worked on well completion logs. She also fixed ground surface elevations, joined a conference call, and worked on GIS and GWD files. Additionally, K. Mihm reviewed the 2021 Groundwater Monitoring Report, planned next steps, and discussed data with R. Shannon and L. Nelson. M. Tonkin joined an internal call on 3D plume mapping approach and extents of vinyl chloride data, joined internal calls with K. Mihm and D. Sorel, and joined a call with EPA to discuss vinyl chloride data availability and overlapping plume extents, data gaps. He also worked on slides for the RAO discussion with EPA; adding maps, flow logic, and providing it for formatting to distribute to EPA. Finally, M. Tonkin reviewed the annual report, met to discuss the report with D. Sorel and K. Mihm, and attended a status meeting with EPA and RP group. Z. Karanovic updated the

database. L. Nelson worked on residential wells and joined a meeting. She also updated the lithology and chemistry data for the residential wells. R. Shannon updated the database and created queries for the 3D plume mapping. S.J. Cousins worked on spatial analysis. G. Adams converted coordinate systems for K. Mihm. K. Pekoske filed documents, formatted a slide deck on interim RAOs, worked on the monthly report, and joined the internal monthly meeting.

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1725-011-01-10 0001AK - Motor Wheel Tire Disposal

Staff	Hours
Dominique Sorel	
Matthew Tonkin	
Kristen Pekoske	

During this period, D. Sorel worked on the summary of review comments on the semi-annual meeting memo, communicated with M. Tonkin, and corresponded with EPA regarding a document needed for VI review. She also transmitted documents and communicated via email. M. Tonkin worked on comments, slide decks, and a draft technical memo for transmittal to EPA on the semi-annual presentation from December. K. Pekoske reviewed, assembled, and updated the draft summary of review comments on the semi-annual meeting memo. She also worked on the monthly report.

012-02-10 0001AL - Verona Wells - OU2

Staff	Hours
Alexandros Spiliotopoulos	
Kristen Pekoske	

During this period, A. Spiliotopoulos joined the monthly internal meeting and worked on 5-year calculations. K. Pekoske worked on the monthly report.

1725-013-01-10 0001AM - Hagen Farm

Staff	Hours
Alexandros Spiliotopoulos	
Matthew Tonkin	
Kristen Pekoske	

During this period, A. Spiliotopoulos updated the trend calculations to include 4th quarter 2022 data, worked on slides for a discussion with S. Sullivan, joined calls with S. Sullivan, and prepared materials for review. He worked on a summary slide deck on data review, system shutdown, and the rebound test; reviewed documents sent by EPA/S. Sullivan; and reviewed EPA correspondence with PRP and response-to-comments by EPA, and PRP's work plan and actions to date. Finally, he joined a call with S. Sullivan on the shutdown workplan and path forward and reviewed the OAPP/WP and related

documents. M. Tonkin communicated with A. Spiliotopoulos on memo reviews, reviewed correspondence, and joined a call to discuss deliverables and monitoring / characterization status. K. Pekoske worked on the monthly report.

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1725-014-01-10 0001AN - Springfield

Staff	Hours
Erica Perozo	
S. James Cousins	
Rachel Shannon	
Glen Adams	
Leah Nelson	
Charles Andrews	
Kristen Pekoske	
Devon Rutledge	

During this period, E. Perozo worked on the CSM memo; discussed water-level mapping, cross-sections, and map figures; and worked on the monthly report. She also met with internal staff, read documents, worked on trend analysis, and the CSM figures. Finally, she continued to work on the CSM memo, worked on the CSM presentation, and joined a call with State and EPA. S.J. Cousins worked on spatial data/analysis and the basemap. R. Shannon worked on water-level maps and cross sections. She reviewed and compiled data for 3-point gradients, worked on the CSM, and joined a call with EPA regarding the CSM. G. Adams produced figures for the CSM memo. L. Nelson worked on the CSM memo, worked on cross-section figures in GWD, searched documents for MW-201, and joined internal meetings. Finally, she produced figures for the CSM memo; worked on geology background slides and text; and prepared for and joined a meeting with EPA and EGLE. C. Andrews met with E. Perozo to discuss aspects of the CSM. K. Pekoske worked on data entry, communicated with E. Perozo, and worked on the monthly report. D. Rutledge added a large number of historical documents from Cumulis to Endnote.

<u>1725-015-01-10 0001AO - Bendix</u>

Staff	Hours
Erica Perozo	
S. James Cousins	
Leah Nelson	
Marinko Karanovic	
Dominique Sorel	
Glen Adams	
Michael Rafferty	

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Matthew Tonkin	
Kristen Pekoske	
Devon Rutledge	

During this period, E. Perozo made edits to the CSM memo, reviewed the LTM report, and reviewed the soil vapor data memo. She joined a call with EPA regarding the comments/edits to the MNA memo and joined a call with EPA regarding the hydraulic gradient memo. She also joined a call with M. Tonkin, communicated with M. Karanovic regarding particle tracking, made edits to the hydraulic gradient memo, worked on the monthly report, and reviewed ICIAP and ERC documents. She made

Page 7

edits to the water-level mapping and three-point gradient analysis, met with EPA, DOJ, and State presenting the hydraulic gradient memo and MNA memo, made additional edits to the MNA memo and sent the memo to EPA. Finally, E. Perozo joined a call with EPA discussing the hydraulic gradient memo and worked on water-level maps. S.J. Cousins worked on spatial analysis. L. Nelson worked on boring logs. M. Karanovic updated the plume and water-level mapping, prepared the final water-level maps, discussed the draft memo with EPA, and joined a conference call regarding updates on waterlevel mapping and the hydraulic gradient. D. Sorel communicated with EPA. G. Adams searched for parcel data and reprojected rasters for E. Perozo. He also updated the hydraulic gradient figures. M. Rafferty finished the memo. M. Tonkin worked on final review comments on the LTM/MNA document for E. Perozo and called her to discuss the CSM document and comments on that, to wrap up the document to provide to EPA. He joined a call with EPA to discuss comments on the MNA evaluation memo, reviewed comments in the memo, and discussed a resolution and additional items for addition to the memo. Additionally, he reviewed the LTM, MNA, and related HG memoranda; had a discussion with E. Perozo; attended a call with EPA to discuss interpretations; and reviewed, made edits to, and commented on the slide deck presentations in preparation for status meeting with EPA to provide technical basis for MNA, gradients, remedy, and data gaps. M. Tonkin joined an internal call and reviewed new water-level maps, approach, use of recharge drift, and implications; prepared for and attended a meeting with EPA on the ICIAP, including discussion of reviews completed so far and implications; and reviewed the slide deck presentation, revised MNA memo, and corresponded with E. Perozo in preparation for the next meeting with EPA. Finally, he prepared for and attended a call with EPA to discuss water-level maps, MNA status, data gaps, and revisions to the technical memos. K. Pekoske reviewed and formatted the MNA report comment memo, filed documents, worked on the monthly report, and joined the monthly internal call. D. Rutledge added documents to Endnote.

S.S. PAPADOPULOS & ASSOCIATES, INC.

Dominique Sorel

Summary completed by:

Dominique Sorel Alternate Project Manager Summary reviewed by:

Matthew Tonkin
Project Manager

IN HOUSE REPRODUCTION COSTS FOR BILLING PERIOD 1 January 01, 2022 - January 31, 2022

SSP-	1473-9-001	2.28
SSP-	1614-001	23.16
SSP-	1644-1	9.12
SSP-	1725-005	0.24
SSP-	6030	0.00
SSP-	Plank	1.20
SSP-	0899	121.92

January 1, 2022 - January 31, 2022

Expense Code 1901 - Color copies 60	@\$0.25	
Project Number	Number of Copies	
===== ====== =====	=======================================	:
0430-938	14:	2
1540-012	Ä	4
1614-001	96	6
1644-001	59	
1725-011	7:	
1791-001	10	0
6030		
899	60	15
Plank	0	
Expense Code 1901 - Color copies 24	00 DPI 8.5X11	@\$1.25
Project Number	Number of Copies	
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Expense Code 1901 - Color copies 24	00 DPI 11X17	@\$2.00
Project Number	Number of Copies	
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Project Number Number of Plots Sq. Ft



ToxStrategies, Inc. 23501 Cinco Ranch Blvd Suite B226 Katy, TX 77494

S.S. Papadopulos & Associates, Inc.

Attn. Michael Rafferty 45 Belden Place, 4th Floor San Francisco, CA 94104 US

INVOICE

 Invoice Date:
 01/11/22

 Due Date:
 02/10/22

 Total Amount:
 \$4,389.00

Number: 21-12-4776

Invoice Period: 12/01/21 - 12/31/21

PO Number:

Terms: 30 days

Project: Bendix Site Vapor Intrusion

INVOICE SUMMARY

DescriptionAmountTask 1: Review\$4,389.00

TOTAL AMOUNT DUE \$4,389.00

email invoice to Michael Rafferty at: mrafferty@sspa.com

ToxStrategies EIN: 26-1634813

Remit To: ToxStrategies, Inc. 23501 Cinco Ranch Blvd., STE H120-348 Katy, TX 77494

Invoice Questions? Email Questions to info@toxstrategies.com

N

S.S. Papadopulos & Associates, inc.

INVOICE

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Project: Bendix Site Vapor Intrusion

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Total Amount:

Number:

Term s:

12/01/21 - 12/31/21

PO Number:

30 days

45 Belden Place, 4th Floor

San Francisco, CA 94104

Attn. Michael Rafferty

US

INVOICE DETAILS

Source	Date	Task	Description		Rate	Amount
Professional Fe	e s					
Ann Verwiel	12/15/21	Task 1: Review	Review docum ents			\$ 4 6 2 .0 0
Ann Verwiel	1 2 / 1 6 / 2 1	Task 1: Review	Review documents			\$ 2 3 1 .0 0
Ann Verwiel	1 2 / 1 7 / 2 1	Task 1: Review	Review files; confcall with client			\$ 4 6 2 .0 0
Ann Verwiel	1 2 / 1 9 / 2 1	Task 1: Review	Identify issues for discussion download new data			\$ 2 3 1 .0 0
Ann Verwiel	1 2 / 2 0 / 2 1	Task 1: Review	review information			\$ 4 6 2 .0 0
Ann Verwiel	1 2 / 2 1 / 2 1	Task 1: Review	talking points			\$ 2 3 1 .0 0
Ann Verwiel	1 2 / 2 2 / 2 1	Task 1: Review	Talking points			\$ 3 4 6 .5 0
Ann Verwiel	1 2 / 2 6 / 2 1	Task 1: Review	Memopreparation			\$ 5.7.7.50
Ann Verwiel	1 2 / 2 8 / 2 1	Task 1: Review	М ет о ргар			\$ 2 3 1 .0 0
Ann Verwiel	1 2 / 2 9 / 2 1	Task 1: Review	Меторгер			\$ 6 9 3 .0 0
Ann Verwiel	12/30/21	Task 1: Review	Mem p prep			\$ 4 6 2 .0 0
			Task 1: Review			\$4,389.00
			Profession al Faes			\$ 4 ,3 8 9 .0 0
			TO TAL FEES/EXPENSES	***		\$4,389.00